

7 December 1962

SUBJECT: Contract SC-58, Invoice No. 11-22, IAC
Tech Rep Transportation Expenses

TO:

STAT

Reference your letter, OSA-2386-62 dated 28 November 1962.
Tech Rep transportation expenses claimed by IAC in their Invoice
No. 11-22 are approved with exception of the commercial flights
made by The specific expenses being
questioned are:

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Plane fare from Eielson AFB to San Antonio \$ 244.18

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Plane fare from Los Angeles to Laverton RAAFB, 581.60

Australia

Excess Baggage 69.60

Taxi from Airport to Base 6.69

902.07

The Special Orders issued by SAC for both
directed travel by military and/or MATS aircraft. Suggest Lockheed
be contacted to substantiate use of commercial means of travel.

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STAT

Wayne

WES:maw